

UNITED STATES DISTRICT COURT

for the

Western District of Texas



CAMRON SNEED

v.

AUSTIN INDEPENDENT SCHOOL DISTRICT

Case No.: 1:19-CV-608

BILL OF COSTS

Judgment having been entered in the above entitled action on 07/28/2021 against Plaintiff,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>5,839.85</u>
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	<u>4,759.53</u>
TOTAL	\$ <u>10,599.38</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ Amy DemmlerName of Attorney: Amy DemmlerFor: Defendant Austin Independent School District*Name of Claiming Party*Date: 8/10/21

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
		Total		Total		Total	
	Days	Cost	Days	Cost	Miles	Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

UNITED STATES DISTRICT COURT
BILL OF COSTS ITEMIZATION
CAMRON SNEED v. AUSTIN INDEPENDENT SCHOOL DISTRICT
C. A. NO. 1:19-CV-608

Fees of the Court Reporter for all or any part of the transcript necessarily obtained for use in the case:

Deposition transcript of C.S.	1,589.25
Video Services for Deposition of C.S.	1,285.00
Deposition transcript of Craig Shapiro	470.45
Deposition transcript of Susan Leos	386.50
Deposition transcript of Pamela Parks	1,578.85
Video Services for Deposition of Pamela Parks	1,225.00
Deposition transcript of Charles Sneed	939.20
Video Services for Deposition of Charles Sneed	925.00
Deposition transcript of Mark Robinson	565.60
Deposition transcript of Paul Cruz	310.00

Fees for Medical Records:

Records from South Austin Medical	54.00
Records from Better Path Family Counseling	50.50
Records from South Austin Medical	222.30
Records from South Austin Medical	68.50
Records from Glasshouse Effect	255.50
Records from Glasshouse Effect	68.50
Service of Subpoena on Tiffany Black	212.00
Service of Subpoena on Brad Pierce	238.73

Fees for Billing Records

Records from South Austin Medical	116.25
Records from Better Path Family Counseling	38.25

TOTAL	<u>\$10,599.38</u>
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INVOICE



Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
572827	5/5/2020	430623
Job Date	Case No.	
4/24/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

Charges for Original Video Services for the Deposition of:

Camron Sneed

1,285.00

TOTAL DUE >>>

\$1,285.00

AFTER 6/4/2020 PAY

\$1,304.28

Client Matter No. : Tex01/601
Ordered By : Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 430623 BU ID : HOU-V
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 572827 Invoice Date : 5/5/2020
Total Due : \$1,285.00
AFTER 6/4/2020 PAY \$1,304.28

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

DOCUMENT ACQUISITION SERVICES

1201 RICHARDSON DRIVE, STE 260

RICHARDSON TX 75080

Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:

4/14/2020

Invoice No.

46,628

PLEASE REFERENCE THIS
INVOICE NUMBER WHEN
REMITTING**Bill To:****Ship To:**

JONATHAN G. BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

713-960-6000

JONATHAN G. BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT
Claim #:

Records of: CAMRON SNEED

Records From: SOUTH AUSTIN MEDICAL CLINIC

Record Type: Billing

Case No. C.A. NO.:1:19-cv-608

Reference No.: 50760 - 6

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Copy of Record	36.00	0.25	9.00
OCP&H	Postage & Handling	1.00	10.00	10.00
	TERMS: NET 30		Taxable Cost:	0.00
	1.5 % Finance Charge After Term		Total:	54.00
	To insure proper credit, please enclose a copy of this invoice with payment.		Paid:	0.00

**TOTAL BALANCE
DUE:**

54.00

DOCUMENT ACQUISITION SERVICES

1201 RICHARDSON DRIVE, STE 260

RICHARDSON TX 75080

Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:

4/14/2020

Invoice No.

46,635

PLEASE REFERENCE THIS
INVOICE NUMBER WHEN
REMITTING**Bill To:**

JONATHAN BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

Ship To:

JONATHAN BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT
Claim #:

Records of: CAMRON SNEED**Records From: SOUTH AUSTIN MEDICAL CLINIC****Case No. C.A. NO.:1:19-cv-608****Record Type: Medical & Xray****Reference No.: 50760 - 5**

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Processing Record	265.00	0.25	66.25
OCP&H	Postage & Handling	1.00	15.00	15.00
	TERMS: NET 30 1.5 % Finance Charge After Term To insure proper credit, please enclose a copy of this invoice with payment.		Taxable Cost: Total: Paid:	0.00 116.25 0.00

**TOTAL BALANCE
DUE:**

116.25

DOCUMENT ACQUISITION SERVICES

1201 RICHARDSON DRIVE, STE 260

RICHARDSON TX 75080

Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:

4/20/2020

Invoice No.

46,706

PLEASE REFERENCE THIS
INVOICE NUMBER WHEN
REMITTING**Bill To:**

JONATHAN G. BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

Ship To:

JONATHAN G. BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT**Claim #:****Records of: CAMRON SNEED****Records From: BETTER PATH FAMILY COUNSELING AND CONSULTING****Record Type: Billing****Case No. C.A. NO.:1:19-cv-608****Reference No.: 50760 - 4**

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Copy of Record	13.00	0.25	3.25
TERMS: NET 30			Taxable Cost:	0.00
1.5 % Finance Charge After Term			Total:	38.25
To insure proper credit, please enclose a copy of this invoice with payment.			Paid:	0.00

**TOTAL BALANCE
DUE:****38.25**

DOCUMENT ACQUISITION SERVICES

1201 RICHARDSON DRIVE, STE 260

RICHARDSON TX 75080

Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:

4/20/2020

Invoice No.

46,705

PLEASE REFERENCE THIS
INVOICE NUMBER WHEN
REMITTING**Bill To:**

JONATHAN BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

Ship To:

JONATHAN BRUSH
ROGERS, MORRIS & GROVER, L.L.P.
5718 WESTHEIMER, STE. 1200
HOUSTON TX 77057

RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT**Claim #:****Records of: CAMRON SNEED****Records From: BETTER PATH FAMILY COUNSELING AND CONSULTING****Record Type: Medical****Case No. C.A. NO.:1:19-cv-608****Reference No.: 50760 - 3**

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Copy of Record	22.00	0.25	5.50
OCP&H	Postage & Handling	1.00	10.00	10.00
	TERMS: NET 30		Taxable Cost:	0.00
	1.5 % Finance Charge After Term		Total:	50.50
	To insure proper credit, please enclose a copy of this invoice with payment.		Paid:	0.00

**TOTAL BALANCE
DUE:****50.50**

INVOICE



Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
571714	5/4/2020	430259
Job Date	Case No.	
4/24/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Camron Charnelle Chase Sneed

1,589.25

TOTAL DUE >>>

\$1,589.25

AFTER 6/3/2020 PAY

\$1,613.09

Client Matter No. : Tex01/601
Ordered By : Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

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Houston, TX 77057

Job No. : 430259 BU ID : HOU-R
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 571714 Invoice Date : 5/4/2020
Total Due : \$1,589.25
AFTER 6/3/2020 PAY \$1,613.09

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

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Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1255158	5/11/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.001	4/14/2020	1:19-C-00608
Case Name		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
Records Pertaining To		
Camron Sneed		

Records From	Ordered By	Reference Info.
Glasshouse Effect Psychotherapy, PLLC 111 Ramble Lane, Suite 120 Austin, TX 78745	Amy Demmler Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601 Claim No.: Insured: D/O/L:
Record Request Services Camron Sneed (Any & All)		255.50
TOTAL DUE >>>		\$255.50
We thank you for your prompt payment of this invoice. We are happy to serve you at 216-621-9660.		

Tax ID:

Phone: 713-960-6012 Fax: 713-960-6025

Please detach bottom portion and return with payment.

Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Invoice No. : 1255158
Invoice Date : 5/11/2020
Total Due : \$255.50

Remit To: **Veritext Records**
1100 Superior Avenue
Suite 1820
Cleveland, OH 44114

Order No. : 38094.001
BU ID : Texas
Case No. : 1:19-C-00608
Case Name : C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD

INVOICE



Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1255535	5/21/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.001	4/14/2020	1:19-C-00608
Case Name		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
Records Pertaining To		
Camron Sneed		

Records From	Ordered By	Reference Info.
Glasshouse Effect Psychotherapy, PLLC 111 Ramble Lane, Suite 120 Austin, TX 78745	Amy Demmler Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601 Claim No.: Insured: D/O/L:
Subpoena Services Camron Sneed (Any & All)		68.50
		TOTAL DUE >>> \$68.50
We thank you for your prompt payment of this invoice. We are happy to serve you at 216-621-9660.		

Tax ID:

Phone: 713-960-6012 Fax: 713-960-6025

Please detach bottom portion and return with payment.

Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Invoice No. : 1255535
Invoice Date : 5/21/2020
Total Due : \$68.50

Remit To: **Veritext Records**
1100 Superior Avenue
Suite 1820
Cleveland, OH 44114

Order No. : 38094.001
BU ID : Texas
Case No. : 1:19-C-00608
Case Name : C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD

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Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1255546	5/21/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.003	4/14/2020	1:19-C-00608
Case Name		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
Records Pertaining To		
Camron Sneed		

Records From	Ordered By	Reference Info.
South Austin Medical Clinic 2555 Western Trails Blvd., Suite 106 Austin, TX 78745	Amy Demmler Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601 Claim No.: Insured: D/O/L:
Subpoena Services Camron Sneed (Medical)		68.50
		TOTAL DUE >>> \$68.50
We thank you for your prompt payment of this invoice. We are happy to serve you at 216-621-9660.		

Tax ID:

Phone: 713-960-6012 Fax: 713-960-6025

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Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Invoice No. : 1255546
Invoice Date : 5/21/2020
Total Due : \$68.50

Remit To: **Veritext Records**
1100 Superior Avenue
Suite 1820
Cleveland, OH 44114

Order No. : 38094.003
BU ID : Texas
Case No. : 1:19-C-00608
Case Name : C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD

INVOICE



Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
574140	6/1/2020	432939
Job Date	Case No.	
5/20/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Pamela Parks

1,578.85

TOTAL DUE >>>

\$1,578.85

AFTER 7/1/2020 PAY

\$1,602.53

Client Matter No. : Tex01/601
Ordered By : Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

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Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 432939 BU ID : HOU-R
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 574140 Invoice Date : 6/1/2020
Total Due : \$1,578.85
AFTER 7/1/2020 PAY \$1,602.53

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
574141	6/1/2020	432940
Job Date	Case No.	
5/20/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Charles E. Sneed

939.20

TOTAL DUE >>>

\$939.20

AFTER 7/1/2020 PAY

\$953.29

Client Matter No. : Tex01/601
Ordered By : Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

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Tax ID: 46-4363191

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 432940 BU ID : HOU-R
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 574141 Invoice Date : 6/1/2020
Total Due : \$939.20
AFTER 7/1/2020 PAY \$953.29

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
574404	6/5/2020	433323
Job Date	Case No.	
5/20/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

Charges for Original Video Services for the Deposition of:

Charles Sneed

925.00

TOTAL DUE >>>

\$925.00

AFTER 7/5/2020 PAY

\$938.88

Client Matter No. : Tex01/601
Ordered By : Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

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Tax ID: 46-4363191

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 433323 BU ID : HOU-V
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 574404 Invoice Date : 6/5/2020
Total Due : \$925.00
AFTER 7/5/2020 PAY \$938.88

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
574406	6/5/2020	433325
Job Date	Case No.	
5/20/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

Charges for Original Video Services for the Deposition of:

Pamela Parks

1,225.00

TOTAL DUE >>>

\$1,225.00

AFTER 7/5/2020 PAY

\$1,243.38

Client Matter No. : Tex01/601
Ordered By : Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 433325 BU ID : HOU-V
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 574406 Invoice Date : 6/5/2020
Total Due : \$1,225.00
AFTER 7/5/2020 PAY \$1,243.38

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
574464	6/8/2020	432748
Job Date	Case No.	
5/18/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Dr. Craig Shapiro

470.45

TOTAL DUE >>>

\$470.45

AFTER 7/8/2020 PAY

\$477.51

Client Matter No. : Tex01/601
Ordered By : Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 432748 BU ID : AUS-R
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 574464 Invoice Date : 6/8/2020
Total Due : \$470.45
AFTER 7/8/2020 PAY \$477.51

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
574460	6/8/2020	432747
Job Date	Case No.	
5/18/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Susan Leos

386.50

TOTAL DUE >>>

\$386.50

AFTER 7/8/2020 PAY

\$392.30

Client Matter No. : Tex01/601
Ordered By : Amy Demmler
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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Tax ID: 46-4363191

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 432747 BU ID : AUS-R
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 574460 Invoice Date : 6/8/2020
Total Due : \$386.50
AFTER 7/8/2020 PAY \$392.30

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1254974	5/5/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.003	4/14/2020	1:19-C-00608
Case Name		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
Records Pertaining To		
Camron Sneed		

Records From	Ordered By	Reference Info.
South Austin Medical Clinic 2555 Western Trails Blvd., Suite 106 Austin, TX 78745	Amy Demmler Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601 Claim No.: Insured: D/O/L:
Record Request Services Camron Sneed (Medical)		222.30
		TOTAL DUE >>> \$222.30
We thank you for your prompt payment of this invoice. We are happy to serve you at 216-621-9660.		
		(-) Payments/Credits: 0.00
		(+) Finance Charges/Debits: 0.00
		(=) New Balance: 222.30

Tax ID:

Phone: 713-960-6012 Fax: 713-960-6025

Please detach bottom portion and return with payment.

Amy Demmler
Rogers Morris & Grover, L.L.P.
5718 Westheimer, Suite 1200
Houston, TX 77057

Order No. : 38094.003 BU ID : Texas
Case No. : 1:19-C-00608
Case Name : C.S. bnf Charles E. Sneed, Sr. and Pamela J.
Parks vs. Austin ISD
Invoice No. : 1254974 Invoice Date : 5/5/2020
Total Due : \$222.30

Remit To: **Veritext Records**
1100 Superior Avenue
Suite 1820
Cleveland, OH 44114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
575160	6/16/2020	433033
Job Date	Case No.	
5/22/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Mark Robinson, Confidential

565.60

TOTAL DUE >>>

\$565.60

AFTER 7/16/2020 PAY

\$574.08

Client Matter No. : Tex01/601

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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Jonathan G. Brush
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 433033 BU ID : AUS-R

Case No. : 1:19-CV-608

Case Name : Camron Sneed v. Austin Independent School District

Invoice No. : 575160 Invoice Date : 6/16/2020

Total Due : \$565.60

AFTER 7/16/2020 PAY \$574.08

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

INVOICE



Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Invoice No.	Invoice Date	Job No.
578074	7/16/2020	436102
Job Date	Case No.	
6/26/2020	1:19-CV-608	
Case Name		
Camron Sneed v. Austin Independent School District		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Dr. Paul Cruz

310.00

TOTAL DUE >>>

\$310.00

AFTER 8/15/2020 PAY

\$314.65

Client Matter No. : Tex01/601
Ordered By : Amy Demmler
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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VISIT WWW.LEXITASLEGAL.COM/BILL-PAY TO MAKE A PAYMENT

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Tax ID: 46-4363191

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Jennifer Cronkhite
Rogers, Morris & Grover, LLP
5718 Westheimer Rd., Ste. 1200
Houston, TX 77057

Job No. : 436102 BU ID : AUS-R
Case No. : 1:19-CV-608
Case Name : Camron Sneed v. Austin Independent School District
Invoice No. : 578074 Invoice Date : 7/16/2020
Total Due : \$310.00
AFTER 8/15/2020 PAY \$314.65

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Professional Civil Process

REMIT PAYMENT TO:

**103 Vista View Trail
Spicewood TX 78669**

EIN NO.:76-0068034

A CORPORATION - NO 1099 REQUIRED

INVOICE

QUESTIONS REGARDING CHARGES ON THIS INVOICE ARE TO BE
DIRECTED TO THE BILLING DEPARTMENT AT: (512) 477-3500

Customer	Date	Invoice
30081	12/03/20	A20B05280

Phone: (713) 960-6000
Fax# : (713) 960-6025

Bill To:

Rogers, Morris & Grover, LLP
Brush, Jonathan G.
5718 Westheimer Rd Ste 1200
Houston TX 77057

Case Info: CAMRON SNEED

vs. AUSTIN INDEPENDENT SCHOOL DISTRICT

Court: Western District of Texas - Austin Division

Case#: 1:19-CV-608

Your Ref#: Received On: 11/30/20

Regarding: Personally Served BLACK, TIFFANY on 12/03/20 at 08:56:00

Documents: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING ORTRIAL IN A CIVIL ACTION

RUSH SERVICE REQUEST

WF	WITNESS FEE	120.00
CK	CHECK CHARGE	2.00
RS	RUSH I/C SERVED	90.00

INVOICE TOTAL:	\$	212.00
PAID TO DATE:	\$.00
LATE FEE:	\$.00
BALANCE DUE:	\$	212.00

-----[PLEASE DETACH AND RETURN]-----

Professional Civil Process

Bill To:

Rogers, Morris & Grover, LLP
Brush, Jonathan G.
5718 Westheimer Rd Ste 1200
Houston TX 77057

a

Customer	Date	Invoice
30081	12/03/20	A20B05280

BALANCE DUE: \$ 212.00



Return to: Professional Civil Process
103 Vista View Trail
Spicewood TX 78669

INVOICE DUE AND PAYABLE UPON RECEIPT (IF PAID BY INVOICE),
ALL CHARGES NOT PAID WITHIN 30 DAYS FROM THE FIRST MONTHLY
STATEMENT THAT CONTAINS THIS INVOICE ARE SUBJECT TO A SERVICE
CHARGE AT THE RATE OF .5% PER 30 DAYS, 6% PER ANNUM.

jbradsha

INVOICE

Professional Civil Process

REMIT PAYMENT TO:

**103 Vista View Trail
Spicewood TX 78669**

QUESTIONS REGARDING CHARGES ON THIS INVOICE ARE TO BE
DIRECTED TO THE BILLING DEPARTMENT AT: (512) 477-3500

EIN NO.:76-0068034

A CORPORATION - NO 1099 REQUIRED

Customer	Date	Invoice
30081	12/07/20	A20C00746

Phone: (713) 960-6000

Fax# : (713) 960-6025

Bill To:

Rogers, Morris & Grover, LLP
Brush, Jonathan G.
5718 Westheimer Rd Ste 1200
Houston TX 77057

Case Info: CAMERON SEED

vs. AUSTIN INDEPENDENT SCHOOL DISTRICT

Court: Western District of Texas - Austin Division

Case#: 1:19-CV-608

Your Ref#: Received On: 12/02/20

Regarding: Personally Served PIERCE, BRAD on 12/03/20 at 10:54:00

Documents: SUBPOENA TO APPEAR AND TO TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION

Comments: wf (federal)46191

PRIORITY SERVICE REQUEST

WF	WITNESS FEE	131.73
CK	CHECK CHARGE	2.00
PR	PRIORITY I/C SERVED	105.00

INVOICE TOTAL:	\$	238.73
PAID TO DATE:	\$.00
LATE FEE:	\$.00
BALANCE DUE:	\$	238.73

-----[PLEASE DETACH AND RETURN]-----

Professional Civil Process

Bill To:

Rogers, Morris & Grover, LLP
Brush, Jonathan G.
5718 Westheimer Rd Ste 1200
Houston TX 77057

a

Customer	Date	Invoice
30081	12/07/20	A20C00746

BALANCE DUE: \$ 238.73

Return to: Professional Civil Process
103 Vista View Trail
Spicewood TX 78669



INVOICE DUE AND PAYABLE UPON RECEIPT (IF PAID BY INVOICE),
ALL CHARGES NOT PAID WITHIN 30 DAYS FROM THE FIRST MONTHLY
STATEMENT THAT CONTAINS THIS INVOICE ARE SUBJECT TO A SERVICE
CHARGE AT THE RATE OF .5% PER 30 DAYS, 6% PER ANNUM.

jbradsha